

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Scott F. Waterman, Trustee
 P.O. Box 680
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10628-AMC

Erik M. Niemiec
 3142 Livingston St
 Philadelphia PA 19134-5129

Petition Filed Date: 03/03/2023
 341 Hearing Date: 04/21/2023
 Confirmation Date: 08/23/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$240.00	121630121	08/15/2023	\$240.00	121712472	08/29/2023	\$240.00	121782816
09/19/2023	\$240.00	121855100	09/29/2023	\$240.00	121934519	11/15/2023	\$240.00	46651861
11/30/2023	\$240.00	46925927	01/02/2024	\$240.00	47104638	01/03/2024	\$240.00	47402474
01/11/2024	\$240.00	47583449	02/06/2024	\$240.00	47808792	02/07/2024	\$240.00	48025531
02/22/2024	\$240.00	48299982	03/07/2024	\$240.00	48491297	03/20/2024	\$240.00	48694934
04/03/2024	\$240.00	48910385	04/17/2024	\$240.00	49191800	05/01/2024	\$240.00	49445319
05/21/2024	\$240.00	49657805	05/30/2024	\$240.00	49918615	06/12/2024	\$240.00	50150597
06/26/2024	\$240.00	50366896	07/10/2024	\$240.00	50657481	07/25/2024	\$240.00	50882785
Total Receipts for the Period: \$5,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,670.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$3,725.00	\$3,725.00	\$0.00
1	POLICE & FIRE FCU »» 001	Unsecured Creditors	\$105.76	\$0.00	\$105.76
2	POLICE & FIRE FCU »» 002	Unsecured Creditors	\$239.98	\$0.00	\$239.98
4	CREDIT ACCEPTANCE CORP »» 004	Secured Creditors	\$13,418.96	\$2,988.30	\$10,430.66
5	PHILADELPHIA PARKING AUTHORITY »» 005	Unsecured Creditors	\$2,472.13	\$0.00	\$2,472.13
6	PECO ENERGY COMPANY »» 006	Unsecured Creditors	\$438.82	\$0.00	\$438.82

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,670.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$6,713.30	Arrearages:	(\$300.00)
Paid to Trustee:	\$740.70	Total Plan Base:	\$19,245.00
Funds on Hand:	\$216.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.